

Safety Data Analysis Report Oct 2022



BUS



SAFETY PERFORMANCE INDICATORS

| Bus - Safety Perform | ance Indi | cators | | | | | | | | | | | | , | | | , | | |
|---|----------------------------|--------|--------|--------|----------------|---------------|---------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|----------------|----------|
| Bus | 2021 Monthl y Target | | Nov-21 | Dec-21 | 2021 Target | 2021 Total | 2022 Monthly Target | Jan-22 | Feb-22 | Mar-22 | Apr-22 | May-22 | Jun-22 | Jul-22 | Aug-22 | Sep-22 | Oct-22 | 2022 Target | 2022 YTD |
| Fatalities - Total ¹ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| NTD Reportable Safety Events - Total ² | 12 | 7 | 2 | 13 | 142 | 89 | 10 | 8 | 4 | 7 | 7 | 8 | 6 | 8 | 12 | 11 | 12 | 120 | 83 |
| NTD Reportable Safety Events - Rate per million revenue miles | 6.00 | 3.46 | 1.02 | 6.65 | 6.00 | 3.71 | 5.21 | 4.26 | 2.37 | 3.63 | 3.83 | 4.35 | 3.26 | 4.45 | 6.35 | 6.50 | 6.53 | 5.21 | 4.56 |
| NTD Reportable Injuries - Total ² | 31 | 20 | 20 | 35 | 367 | 264 | 27 | 18 | 21 | 19 | 21 | 18 | 22 | 19 | 28 | 35 | 43 | 324 | 244 |
| NTD Reportable Injuries - Rate per million revenue miles | 15.50 | 9.90 | 10.22 | 17.90 | 15.50 | 11.01 | 14.00 | 9.59 | 12.42 | 9.86 | 11.50 | 9.80 | 11.95 | 10.57 | 14.83 | 20.69 | 23.40 | 14.00 | 13.40 |
| Customer Injuries - Rate per milllion passenger trips | 2.95 | 2.62 | 2.23 | 4.71 | 2.95 | 2.99 | 2.93 | 2.18 | 3.30 | 2.74 | 2.57 | 2.29 | 2.16 | 1.96 | 2.12 | 4.07 | 3.72 | 2.93 | 2.73 |
| Collisions - Rate per million revenue miles | 85.63 | 60.37 | 58.27 | 64.44 | 85.63 | 58.60 | 57.42 | 74.58 | 79.83 | 77.88 | 63.51 | 81.08 | 65.75 | 60.09 | 81.54 | 90.43 | 72.37 | 57.42 | 74.61 |
| with Vehicle - Rate per million revenue miles | N/A | 48.00 | 47.53 | 48.59 | N/A | 45.08 | 44.18 | 59.66 | 61.50 | 60.75 | 53.11 | 64.21 | 52.71 | 46.74 | 65.13 | 72.70 | 58.76 | 44.18 | 59.46 |
| with Object - Rate per million revenue miles | N/A | 9.40 | 9.71 | 11.25 | N/A | 9.93 | 9.73 | 11.72 | 14.78 | 13.50 | 7.67 | 14.15 | 9.78 | 11.13 | 11.65 | 13.00 | 11.43 | 9.73 | 11.86 |
| with Person - Rate per million revenue miles | N/A | 2.47 | 1.02 | 1.53 | N/A | 1.54 | 1.51 | 0.53 | 1.77 | 2.08 | 1.10 | 1.09 | 1.09 | 1.11 | 1.59 | 2.96 | 1.09 | 1.51 | 1.43 |
| with T Vehicle - Rate per million revenue miles | N/A | 0.49 | 0.00 | 3.07 | N/A | 2.04 | 2.00 | 2.66 | 1.77 | 1.56 | 1.64 | 1.63 | 2.17 | 1.11 | 3.18 | 1.77 | 1.09 | 2.00 | 1.87 |
| Reportable Smoke/Fire Incidents | 1 | 1 | 3 | 2 | 15 | 16 | 1 | 1 | 0 | 0 | 1 | 2 | 0 | 3 | 2.00 | 1 | 2 | 15 | 12 |
| Mean Miles between Mechanical Failures | 18,000 | 26,073 | 22,281 | 31,775 | 18,000 | 28,638 | 25,000 | 18,531 | 22,047 | 26,099 | 25,623 | 25,199 | 27,128 | 23,317 | 17,374 | 16,595 | 22,229 | 25,000 | 22,602 |

¹ In accordance with FTA performance target guidance, trespasser and suicide related fatalities are excluded from fatality counts



² In accordance with FTA performance target guidance, security related events (including suicides/attempted suicides) are excluded from the safety events total



RAIL



SAFETY PERFORMANCE INDICATORS - HEAVY RAIL

| Heavy Rail - Safety Pe | Heavy Rail - Safety Performance Indicators | | | | | | | | | | | | | | | | | | |
|---|--|--------|--------|--------|----------------|---------------|---------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|----------------|----------|
| Heavy Rail | 2021 Monthly Target | Oct-21 | Nov-21 | Dec-21 | 2021 Target | 2021 Total | 2022 Monthly Target | Jan-22 | Feb-22 | Mar-22 | Apr-22 | May-22 | Jun-22 | Jul-22 | Aug-22 | Sep-22 | Oct-22 | 2022 Target | 2022 YTD |
| Fatalities - Total ¹ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 3 |
| NTD Reportable Safety Events - Total ² | 2 | 1 | 3 | 2 | 24 | 24 | 2 | 0 | 3 | 1 | 2 | 5 | 2 | 2 | 3 | 4 | 0 | 24 | 22 |
| NTD Reportable Safety Events - Rate per million revenue miles | 1.00 | 0.52 | 1.63 | 1.04 | 1.00 | 1.09 | 1.00 | 0.00 | 1.78 | 0.52 | 1.09 | 2.75 | 1.18 | 1.31 | 2.17 | 3.23 | 0.00 | 1.00 | 1.37 |
| NTD Reportable Injuries - Total ² | 18 | 25 | 19 | 17 | 221 | 184 | 16 | 23 | 18 | 18 | 23 | 17 | 16 | 14 | 11 | 17 | 14 | 195 | 171 |
| NTD Reportable Injuries - Rate per million revenue miles | 9.45 | 13.12 | 10.34 | 8.87 | 9.45 | 8.39 | 8.46 | 12.54 | 10.66 | 9.32 | 12.56 | 9.36 | 9.42 | 9.14 | 7.96 | 13.75 | 12.58 | 8.46 | 10.65 |
| Mainline Revenue Train Derailments | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Mainline Non-Revenue Train Derailments | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| Yard Derailments | 0 | 0 | 0 | 0 | 4 | 3 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 1 |
| Maintenance Vehicle Derailments | 0 | 1 | 0 | 1 | 7 | 4 | 0 | 0 | 1 | 0 | 0 | 3 | 0 | 0 | 3 | 1 | 0 | 5 | 8 |
| Mean Miles between Mechanical Failures | 47,000 | 29,975 | 39,987 | 42,484 | 47,000 | 44,617 | 47,500 | 26,193 | 33,891 | 43,898 | 51,980 | 73,942 | 66,535 | 41,019 | 44,136 | 50,554 | 77,170 | 47,500 | 43,109 |

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² In accordance with FTA performance target guidance, security related events (including suicides/attempted suicides) are excluded from the safety events total



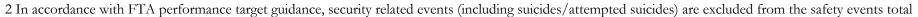
RAIL



SAFETY PERFORMANCE INDICATORS - HEAVY RAIL CONT'D

| | | , | | | | | | 1 | | | | | | | | | | | |
|---|---------------------------|--------|--------|--------|----------------|---------------|---------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|----------------|----------|
| Orange Line | 2021 Monthly Target | Oct-21 | Nov-21 | Dec-21 | 2021 Target | 2021 Total | 2022 Monthly Target | Jan-22 | Feb-22 | Mar-22 | Apr-22 | May-22 | Jun-22 | Jul-22 | Aug-22 | Sep-22 | Oct-22 | 2022 Target | 2022 YTD |
| Customer Injuries - Rate per milllion passenger trips | 2.99 | 4.95 | 3.09 | 2.53 | 2.99 | 3.12 | 3.06 | 1.57 | 3.25 | 3.02 | 3.39 | 2.94 | 1.80 | 2.27 | 0.00 | 1.97 | 1.80 | 3.06 | 2.27 |
| Collisions - Rate per million revenue miles | 0.77 | 2.12 | 0.00 | 2.13 | 0.77 | 2.32 | 2.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19.68 | 0.00 | 2.27 | 1.04 |
| with Vehicle - Rate per million revenue miles | N/A | 0.00 | 0.00 | 0.00 | N/A | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0.00 |
| with Object - Rate per million revenue miles | N/A | 0.00 | 0.00 | 2.13 | N/A | 0.71 | 0.7 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13.12 | 0.00 | 0.7 | 0.69 |
| with Person - Rate per million revenue miles | N/A | 2.12 | 0.00 | 0.00 | N/A | 1.61 | 1.57 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.57 | 0.00 |
| with T Vehicle - Rate per million revenue miles | N/A | 0.00 | 0.00 | 0.00 | N/A | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.56 | 0.00 | 0 | 0.35 |
| Reportable Smoke/Fire Incidents | 5 | 0 | 3 | 2 | 56 | 29 | 2 | 1 | 5 | 2 | 7 | 2 | 1 | 5 | 1 | 2 | 0 | 28 | 26 |
| Red Line | 2021 Monthly Target | Oct-21 | Nov-21 | Dec-21 | 2021 Target | 2021 Total | 2022 Monthly Target | Jan-22 | Feb-22 | Mar-22 | Apr-22 | May-22 | Jun-22 | Jul-22 | Aug-22 | Sep-22 | Oct-22 | 2022 Target | 2022 YTD |
| Customer Injuries - Rate per milllion passenger trips | 4.36 | 1.79 | 3.55 | 1.89 | 4.36 | 3.05 | 3.01 | 5.75 | 3.99 | 2.51 | 3.15 | 1.76 | 1.75 | 1.54 | 2.71 | 1.74 | 1.73 | 3.01 | 2.49 |
| Collisions - Rate per million revenue miles | 0.48 | 0.00 | 2.85 | 0.91 | 0.48 | 0.90 | 0.88 | 1.88 | 0.00 | 0.84 | 0.00 | 0.00 | 1.89 | 0.00 | 0.00 | 1.27 | 0.00 | 0.88 | 0.59 |
| with Vehicle - Rate per million revenue miles | N/A | 0.00 | 0.00 | 0.00 | N/A | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0.00 |
| with Object - Rate per million revenue miles | N/A | 0.00 | 0.00 | 0.00 | N/A | 0.33 | 0.32 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.94 | 0.00 | 0.00 | 0.00 | 0.00 | 0.32 | 0.10 |
| with Person - Rate per million revenue miles | N/A | 0.00 | 2.85 | 0.00 | N/A | 0.41 | 0.4 | 1.88 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.27 | 0.00 | 0.4 | 0.30 |
| with T Vehicle - Rate per million revenue miles | N/A | 0.00 | 0.00 | 0.91 | N/A | 0.16 | 0.16 | 0.00 | 0.00 | 0.84 | 0.00 | 0.00 | 0.94 | 0.00 | 0.00 | 0.00 | 0.00 | 0.16 | 0.20 |
| Reportable Smoke/Fire Incidents | 5 | 5 | 4 | 5 | 63 | 71 | 5 | 6 | 11 | 5 | 5 | 0 | 5 | 2 | 3 | 2 | 3 | 70 | 42 |
| Blue Line | 2021 Monthly Target | Oct-21 | Nov-21 | Dec-21 | 2021 Target | 2021 Total | 2022 Monthly Target | Jan-22 | Feb-22 | Mar-22 | Apr-22 | May-22 | Jun-22 | Jul-22 | Aug-22 | Sep-22 | Oct-22 | 2022 Target | 2022 YTD |
| Customer Injuries - Rate per milllion passenger trips | 1.02 | 2.65 | 1.07 | 3.52 | 1.02 | 1.07 | 1.05 | 3.88 | 0.00 | 0.00 | 1.01 | 0.00 | 1.79 | 0.00 | 1.76 | 1.66 | 1.69 | 1.05 | 1.17 |
| Collisions - Rate per million revenue miles | 0.21 | 0.00 | 0.00 | 0.00 | 0.21 | 0.73 | 0.72 | 6.03 | 0.00 | 2.79 | 0.00 | 4.69 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.72 | 1.32 |
| with Vehicle - Rate per million revenue miles | N/A | 0.00 | 0.00 | 0.00 | N/A | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0.00 |
| with Object - Rate per million revenue miles | N/A | 0.00 | 0.00 | 0.00 | N/A | 0.49 | 0.48 | 6.03 | 0.00 | 0.00 | 0.00 | 4.69 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.48 | 0.99 |
| with Person - Rate per million revenue miles | N/A | 0.00 | 0.00 | 0.00 | N/A | 0.24 | 0.24 | 0.00 | 0.00 | 2.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.24 | 0.33 |
| with T Vehicle - Rate per million revenue miles | N/A | 0.00 | 0.00 | 0.00 | N/A | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0.00 |
| Reportable Smoke/Fire Incidents | 1 | 0 | 0 | 1 | 6 | 11 | 1 | 0 | 0 | 0 | 1 | 0 | 2 | 0 | 0 | 1 | 0 | 11 | 4 |

¹ In accordance with FTA performance target guidance, trespasser and suicide related fatalities are excluded from fatality counts









FIRE/SMOKE



| UE. | 1)C / | COI | NT'] | |
|-----|-------|-----|------------|--|
| | 19 | | . 7 | |

| October Total Reportable Incidents - IGNITED MATERIAL | | | | | | | | | | |
|---|-----|--------|-------|------|-----|-------|--|--|--|--|
| Ignited Material Type | Red | Orange | Green | Blue | Bus | TOTAL | | | | |
| Debris - Trash | 1 | 0 | 0 | 0 | 1 | 2 | | | | |
| Infrastructure - 3rd Rail / OCS | 0 | 0 | 1 | 0 | 0 | 1 | | | | |
| Infrastructure - Rail Tie(s) | 1 | 0 | 0 | 0 | 0 | 1 | | | | |
| Vegetation - Leaves | 1 | 0 | 0 | 0 | 0 | 1 | | | | |
| Vehicle - Propulsion / Truck | 0 | 0 | 0 | 0 | 1 | 1 | | | | |
| TOTAL | 3 | 0 | 1 | 0 | 2 | 6 | | | | |





SAFETY HOTLINE

REPORTING SYSTEM

Safety Hotline Reporting Options

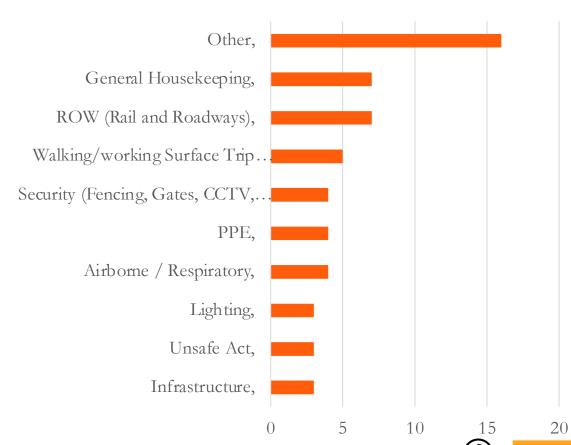
- Safety Hotline: (617) 222-SAFE/7233
- Safety Notification email:SafetyNotification@mbta.com
- Direct reporting to an MBTA Safety official
- Submitting Form B by email, to an MBTA Safety official, or by fax: (617) 222-5127

| Month | Total Reports | Closed |
|----------------|---------------|--------|
| August 2022 | 30 | 18 |
| September 2022 | 23 | 14 |
| October 2022 | 25 | 11 |
| Total | 78 | 43 |

() See Notes

Safety Hotline Reports by Hazard Types (3 or more):

Past 3 months



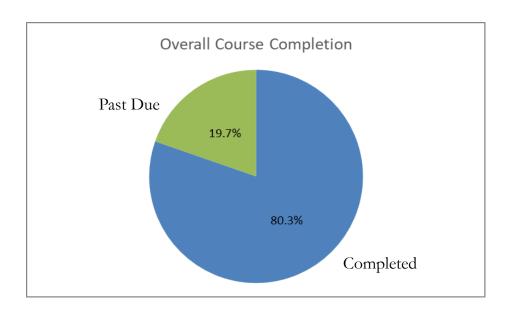


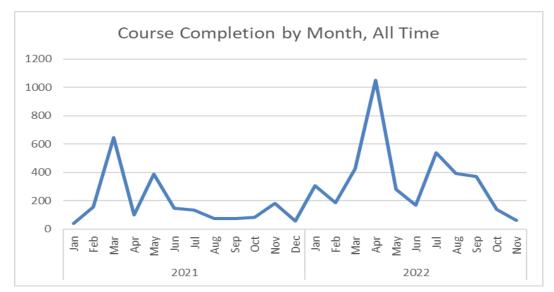
SAFETY INITIATIVES

SMS FUNDAMENTALS COURSE

SMS Fundamentals Course

Announced in April 2021, the MBTA SMS Fundamentals Course, which is the baseline Safety Management System introduction for the MBTA Workforce has been released to all MBTA employees via the MassDOT LearningHub. The course objectives include defining SMS, reviewing SMS roles and responsibilities, identifying and reporting hazards, and how safety reports are managed. Below are the MBTA wide completion percentages and course completion by month.











THANK YOU

Building a Better T 2022